



Notice to Employers

The formatting of Employer's state I.D. No. in Box 15 on the Federal Form W-2 should be performed as follows:

- The letters NE should appear under the word State and prior to the vertical separator in this box.
- The employer's 7-digit Nebraska Identification Number as displayed on the preidentified Form 941N should appear directly following the vertical separator. This number is always 7 digits and should not include the preceding 21- from the preidentified Form 941N.

The following example should be used as a guide:

		Nebraska Withholding Return •Read instructions on reverse side		FORM 941N
PLEASE DO NOT WRITE IN THIS SPACE				
Tax Cat.	Nebr. I.D. Number	Reporting Period	Due Date	
21	0724256	OCT-DEC 2005	JAN 31 2006	
NAME AND LOCATION ADDRESS			NAME AND MAILING ADDRESS	
LAST JOB INC 97 WHEATLEY AVE WHEAT, NE 69370			LOCAL ACCOUNTING SERVICES PO BOX 1259 WHEAT, NE 69370	

The 7-digit Nebraska Identification Number from the example is 0724256 and is reported on Form W-2 as shown below.

a Control number		22222	Void <input type="checkbox"/>	For Official Use Only OMB No. 1545-0008	
b Employer identification number		47-9876543		1 Wages, tips, other compensation	2 Federal income tax withheld
				\$ 24,504.56	\$ 3,277.80
c Employer's name, address, and ZIP code		LAST JOB INC 97 WHEATLEY AVE WHEAT, NE 69370		3 Social security wages	4 Social security tax withheld
				\$ 24,504.56	\$ 1,519.28
				5 Medicare wages and tips	6 Medicare tax withheld
				\$ 24,504.56	\$ 355.32
				7 Social security tips	8 Allocated tips
				\$	\$
d Employee's social security number		400-00-6202		9 Advance EIC payment	10 Dependent care benefits
				\$	\$
e Employee's first name and initial		Last name		11 Nonqualified plans	12a See instructions for box 12
SAMPLE U		NEBRASKAN		\$	\$
74131 FESCUE DR		13 Statutory employee <input type="checkbox"/> Retirement plan <input type="checkbox"/> Third-party sick pay <input type="checkbox"/>		12b	\$
RYE, NE 69368		14 Other		12c	\$
				12d	\$
f Employee's address and ZIP code					
15 State Employer's state ID number		16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax
NE		\$ 24,504.56	\$ 940.80	\$	\$
0724256					

Form **W-2** Wage and Tax Statement

2005

Department of the Treasury—Internal Revenue Service
For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Copy 1 For Social Security Administration—Send this entire page with Form W-3 to the Social Security Administration; photocopies are not acceptable.

Cat. No. 10134D

Formatting of this information is important since taxpayers taking part in the Nebraska electronic filing programs will be asked to report the Nebraska identification number. Failure to format the state withholding information correctly may result in the denial of your employees' withholding credit. If you have questions about the correct way to format your Forms W-2 for employees with Nebraska withholding call 1-800-742-7474 (toll free in NE and IA) or 1-402-471-5729. Thank you for your cooperation.